.4100.

BILL NO. S-78-06-19

SPECIAL ORDINANCE NO. S-101-78

AN ORDINANCE approving City Utilities Purchase Order No. 0030 with Panosophic Systems, Inc. for materials for City Utilities Data Processing Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. 0030, dated June 1, 1978, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and Panosophic Systems, Inc., for one Information Retrieval and File Management Software Package to be used by the City Utilities Data Processing Department, said system to allow automatic generation of reports, built-in sort and match-mergecapability and allows for storing and recalling file definitions to eliminate redundant coding, at a cost of $12,500.00, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Moses, and duly adopted, read the second time by title and referred to the Committee on City Utilities (~~and the City Plan Commission for recommendation~~) and Public Hearing to be held after due legal ~~notice,~~ at the Council Chambers, ~~City~~ County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ ~~o'clock~~ P.M.,E.S.T.

DATE: 6-13-78 Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.

PASSED [~~LOST~~] by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BURNS	X				
HINGA	X				
HUNTER	X				
MOSES	X				
NUCKOLS	X				
SCHMIDT, D.	X				
SCHIMDT, V.	X				
STIER	X				
TALARICO	X				

DATE: 6-27-78 Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) No. S-101-78 on the 27th day of June, 1978.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of June, 1978, at the hour of 11:00 o'clock A.M.,E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 29 day of June, 1978, at the hour of 8:30 o'clock _____ M.,E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-78-06-19

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving City Utilities Purchase Order No. 0030 with Panosophic Systems, Inc. for materials for City Utilities Data Processing Department

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

PAUL M. BURNS - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

FREDRICK R. HUNTER

6-27-78 CONCURRED IN

DATE CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H. P. Wehrenberg, Board of Works Date June 1, 1978

From D. G. Ruetschilling, Purchasing Department

Subject Bid #475, Information Retrieval System (Data Processing Department)

COPIES TO:

E. A. Stanczak Jr.
R. Haiflich

Enclosed herewith are bid documents pertaining to the above subject system. We have enclosed the following:

1. Bid Mailing List.
2. Bid from Pansophic Systems
3. Letter of recommendation from R. Haiflich of Data Processing.
4. Purchase Order #0030 to Pansophic Systems.

Panasophic Systems was the sole bidder.

After you have revelwed the bid and attached papers, please make the necessary preparations for submitting this requested purchase to Council.

David

David Ruetschilling
Assistant Director of Purchases

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 475

ITEM: Information Retrieval & Management File System

DEPARTMENT: Data Processing

OPEN DATE: 6-1-78 TIME: 10:30

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
I.B.M. Corporation 2827 Rupp Drive		5-18-78		
Pansophic Systems Inc. 709 Enterprise Drive Oak Brook, Illinois 60521			5-18-78	5/30/78
Program Products Inc. 95 Chestnut Ridge Road Montvale, New Jersey 07645			5-18-78	
Informatics, Inc. 21031 Ventura Blvd. Woodland Hills, CA. 91364			5-18-78	

FORM DP23 5-48

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 7

Ref. No. 475

Date May 15, 1978

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as instructed below.*

*Mail all replies and correspondence, etc. to Attn. of R. F. Bugher 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Data wanted

REQUIRED FOR DELIVERY TO:

Department or Division Data Processing Department

Address Room 430 City County Bldg.
One Main St., Fort Wayne, Indiana 46802

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, June 1, 1978 at 10:30 A.M.

PAYER, THE CITY, IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14524. PRICES SHOULD NOT INCLUDE TAXES TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1		Information Retrieval and File Management System, as per specifications enclosed	1	$12,500.00

Affirmative Action Program On File: _____ Attached: X

Bid Bond required NO ☐ YES ☒ 5 % of Bid Performance Bond NO ☐ YES ☐

See instruction item No. 15 on reverse side hereof.

Terms -0- % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of receipt, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 10 days from receipt of order.*

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: PANSOPHIC SYSTEMS, INC.
Name of Company

For Charles Kerber Title Midwest Manager

Address 709 Enterprise Drive

City Oak Brook, Ill 60521 Date 5/26/78

Charles Kerber

I. Computer:

A. The system must run on an IBM 370 Model 145 computer utilizing the DØS/VS operating system. The system must support files on IBM 3350 Disk Storage Devices and IBM 3420 Tape Storage units.

II. Data Files:

A. The system must support the following access methods as offered by IBM; S.A.M. Sequential Access Method, I.S.A.M. Indexed Sequential Access Method, V.S.A.M. Virtual Storage Access Method both Entry and Key sequenced.

B. The system must allow a minimum of two (2) data input files to a report request and the files may be of any file format.

III. General Report Capabilities:

A. The system must allow complete automatic generation of reports without the user specifying any spacing, centering, etc. All automatic generation (defaults) must be overridiable through user-controlled options.

B. The system must have a built-in sort and match-merge capability. The sort must be able to handle at least ten (10) fields in a mix of ascending and descending orders as requested.

C. The system must allow for control breaks on up to nine (9) levels and production of a grand total.

D. The system must allow for storing and recalling file definitions to eliminate redundant coding.

E. The system must allow for multiple reports from one pass of the file or files selected.

F. The system must allow for creating output files with summarization of totals and sub-totals of specified fields.

IV. Additional Requirements:

A. The system shall not require pre-printed coding forms.

B. The system shall not require a compiler.

C. The system must have the ability to use ASSEMBLER EDIT MASKS.

D. The system shall have the following generic class testing capabilities:

1. Alpha
2. Blank
3. Numeric
4. Alpha/Numeric
5. Negative
6. Hexadecimal

continued on next page

Bid Specifications for Information Retrieval and File Management System - continued

E. The system shall provide the following comparison operations for selecting records:
   1. Equal
   2. Not Equal
   3. Less Than
   4. Greater Than
   5. Less Than or Equal
   6. Greater Than or Equal

   There must also be a range connector that will allow selection of records based on a low to high inclusion. The selection of records using the comparison operations must allow for field to field comparisons as well as data within field comparisons.

F. The system must be capable of handling variable length records and variable location fields.

G. The system must be able to handle any number of field definitions.

H. The system must provide a data conversion routine which offers Julian to (Month-Day-Year).

V. Vendor Requirements:

A. Documentation:
   1. The vendor must supply at least four (4) copies of the system's reference manuals and related other documentation.

B. Maintenance:
   1. The vendor must indicate availability of ongoing maintenance and costs incurred.

C. Training:
   1. The vendor must provide on-site training.
   2. The vendor must be able to provide additional training if requested by the user, at an agreed-upon per diem charge.
   3. The educational materials provided must be such that they can conveniently be referenced by the users of the system after completion of the formalized training.

D. Support:
   1. The vendor must supply on-going support to the user. This support should be available by telephone, Telex, or if required, in-person.

E. Testing:
   1. The system must be thoroughly tested and have active satisfied users.

The City of Fort Wayne/City Utilities Data Processing Center is requesting bids for the purchase of the following computer software package.

Pansophic Systems Inc., "EASYTRIEVE" Information Retrieval and File Management System or equivalent. The bid software package must be fully compatible with the IBM System 370 computer and peripheral equipment currently installed and must operate under control of the DOS/VS operating system.

1. Purchase Price: $12,500.00

2. Maintenance Charge: $ 1,250.00 (Currently) (Per Year)

3. Installation & Training: 2 days included

4. Specify charges other than listed above, if any: NONE

DELIVERY: Delivery of system shall be made within 10 days of receipt of order.

PANSOPHIC

BID SPECIFICATIONS FOR THE CITY OF FORT WAYNE
INFORMATION RETRIEVAL AND FILE MANAGEMENT SYSTEM

I. A. Yes

II. A. Yes
B. Yes

III. A. Yes
B. EASYTRIEVE calls the SORT present on the operating system. Yes.
C. Yes
D. Yes, Macro system
E. Yes
F. Yes

IV. A. No coding forms.
B. Load and go
C. Yes
D. 1. Yes
2. Yes
3. Yes
4. Yes
5. Yes
6. Yes
E. 1. Yes
2. Yes
3. Yes
4. Yes
5. Yes
6. Yes
F. Yes
G. Yes, Maximum 9,999 with core considerations.
H. Yes

V. A. 1. Yes
B. 1. See Account Representative
C. 1. Yes
2. Yes, $500.00 per day
3. Yes
D. 1. Yes
E. 1. Yes, See Account Representative

Memorandum

To DICK BUGHER Date 6-1-78

From ROGER HAIFLICH

Subject BID 475 INFORMATION RETRIEVAL SYSTEM

COPIES TO:

The bid submitted by Fansophic Systems Inc. For their "Easytrieve" package meets the specified requirements and is acceptable to me.

Roger Haiflich

DIRECTOR, DATA PROCESSING

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL PURCHASE ORDER NO. 8030

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE June 1, 1978

Panosophic Systems Inc.
709 Enterprise Drive
Oakbrook, Illinois 60521
Attn: Charles Kerby

SHIP TO —

City Utilities Data Processing Dept.
4th Floor City County Bldg.
One Main Street
Fort Wayne, Indiana 46802

MAIL ALL INVOICES TO –
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	1	Information Retrieval and File Management Software Package. Pansophic Systems Inc. "Easytrieve"			$12,500. 00

Per City of Ft. Wayne invitation to Bid #475 dated 5/15/78 and Pansophic Systems, Inc. Bid dated 5/26/78

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice

APPROVED
Board of Public Works

Henry P. Wehrenberg
Edward W. LaMar
Mary G. Scott

Delivery: 10 days A.R.O.
Net 30

SUBJECT TO COUNCILMANIC APPROVAL
DR/pl #700

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM 11-55

FORM U-46

City Utilities

PURCHASE REQUISITION

PANSOPHIC SYSTEMS INC.
1709 Enterprise Drive
Oak Brook, IL 60521
Attn: Charles Kolba

Date 5/11/78

Please order the following Material for Delivery as Specified:

To be delivered to CITY UTILITIES DATACENTER Req. No. 700

On or before Data Processing P. O. No. 0030

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST	
1	INFORMATION RETRIEVAL AND FILE			
	MANAGEMENT SOFTWARE PACKAGE.			
	PANSOPHIC SYSTEMS INC. "EASYTRIEVE"			
	~~OR EQUIVALENT~~: PER CITY OF FT.		12500	00
	WAYNE INVITATION TO BID #475 DATED DATED			
	5/15/78, AND PANSOPHIC SYSTEMS, INC B.D DATED			
	5/26/78			
	DELIVERY 10 DAYS ARO			
	TERMS NET 30			
REMARKS:	Subject to Council Annual Appropriation			

RECEIVED
MAY 11 1978
CITY UTILITIES
GEN. SUPT. OFFICE

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department DATA PROCESSING

Dept. Head

Charge Light Water Sewage

4100

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 0030 - PANOSOPHIC SYSTEMS, INC. $12,500.00

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS 2-75-06-19

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0030 - PANOSOPHIC SYSTEMS, INC., $12,500.00, FOR ONE INFORMATION RETRIEVAL AND FILE MANAGEMENT SOFTWARE PACKAGE TO BE USED BY THE CITY UTILITIES DATA PROCESSING DEPARTMENT, SAID SYSTEM TO ALLOW AUTOMATIC GENERATION OF REPORTS, BUILT-IN SORT AND MATCH-MERGECAPABILITY AND ALLOWS FOR STORING AND RECALLING FILE DEFINITIONS TO ELIMINATE REDUNDANT CODING.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE GREATER FACILITATION OF RECORD STORING

EFFECT OF NON-PASSAGE NUMBEROUS DUPLICATION OF FILES DUE TO INSUFFICIENT RETRIEVAL SYSTEM

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $12,500.00 FROM CITY UTILITIES

ASSIGNED TO COMMITTEE

EP

Call.